

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0006	3. EFFECTIVE DATE 11/29/2012	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ0340-ARC	7. ADMINISTERED BY (If other than Item 6) AMQ-340 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 369 OKLAHOMA CITY OK 73125	CODE AMQ340-ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JET SUPPORT SERVICES INC STE 2900 180 N STETSON AVE CHICAGO IL 60601		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-09-D-00060	
		10B. DATED (SEE ITEM 13)	06/29/2009

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 9 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

\$0.00

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x) <input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 3.10.1-12 Changes-Fixed Price

E. IMPORTANT: Contractor is not. is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract modification 0006 is issued to update the Option Year II CLIN Totals to change from estimates to actual expenses. NO MONETARY CHANGE. SEE SCHEDULE.

DISTR: T Small Business: YES

LIST OF CHANGES:

Total Amount for this Modification: \$0.00

FIRST: Contracting Officer changed:

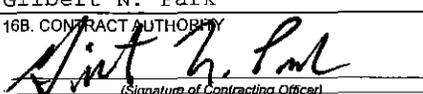
From: Debbie A Perry

To: Gilbert N Park

SECOND: CHANGES FOR LINE ITEM NUMBER: 0012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gilbert N. Park
15B. CONTRACTOR/OFFEROR	16B. CONTRACT AUTHORITY 
15C. DATE SIGNED	16C. DATE SIGNED 11/29/2012

(Signature of person authorized to sign)

(Signature of Contracting Officer)

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
JET SUPPORT SERVICES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount changed: from \$1,394,880.00 to \$1,346,460.22</p> <p>CHANGES FOR LINE ITEM NUMBER: 0013 Total Amount changed: from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 0014 Total Amount changed: from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 0015 Total Amount changed: from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 0016 Total Amount changed: from [REDACTED] to [REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 0027 Total Amount changed: from [REDACTED] to [REDACTED]</p> <p>THIRD: All other DTFAAC-09-D-00060 terms and conditions remain in full force and effect. Payment: FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125 FOB: Destination Period of Performance: 06/01/2009 to 05/31/2013</p> <p>Change Item 0012 to read as follows (amount shown is the obligated amount):</p> <p>Option Yr 1 Total Price Estimate = \$1,572,850.00</p> <p>***** OPTION YEAR 2 PERIOD OF PERFORMANCE JUNE 1, 2011 THROUGH MAY 31, 2012 *****</p> <p>Power by the Hour Fixed Hourly rate</p>				
0012	CLIN 2002 PT6A-60A Engines, Scheduled				
	Continued ...				

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0013	<p>Maintenance Power by the hour maintenance or exchange and associated reports as defined in Section C.2 Performance Work Statement.</p> <p>FAA estimate = 16,000 hours Power by the Hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02</p> <p>Change Item 0013 to read as follows (amount shown is the obligated amount):</p> <p>Power by the Hour Fixed Hourly Rate</p> <p>CLIN 2003 PT6A-60 New Engines Scheduled Maintenance Power by the Hour Maintenance for FAA New Engines Under OEM Warranty, and associated Reports as defined in Section C.2 Performance Work Statement</p> <p>FAA estimate = 1134 flying hours Power by the hour Fixed Hourly Rate = [REDACTED] Total Price = [REDACTED] ISO9000: N Electronic & IT: 02</p> <p>Change Item 0014 to read as follows (amount shown is the obligated amount):</p> <p>Fixed Hourly Rate</p>				
0014	<p>CLIN 2004 PT6A-60A Engines, Unscheduled Maintenance labor to perform PWS requirements defined in Section C.2 (maintenance service may include FIELD SERVICE & OPTIONAL SERVICE BULLETINS). FAA will chose the facility at the time of occurrence and will be billed the corresponding rate (see below):</p> <p>Dallas Airmotive Fixed Hourly Rate = [REDACTED] Standard Aero Fixed hourly Rate = [REDACTED] Vector Aerospace Fixed houlyry Rate = [REDACTED]</p> <p>FAA estimate = 1,000 hours Total Price = [REDACTED] estimated ISO9000: N Electronic & IT: 02</p> <p>Change Item 0015 to read as follows (amount shown is the obligated amount):</p>				
	Continued ...				

CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0015	<p>Commercial Fixed Prices plus nominal Handling Fee</p> <p>CLIN 2005 Contractor Acquired Property Material acquired with Government funds to support PT6A-60A maintenance inducted for scheduled or unscheduled maintenance.</p> <p>Total Estimate = [REDACTED] for commercially priced material items Handling fee [REDACTED]</p> <p>ISO9000: N Electronic & IT: 02</p> <p>Change Item 0016 to read as follows (amount shown is the obligated amount):</p> <p>Allowable Costs</p>				
0016	<p>CLIN 2006 Travel Expenses (Transportation and subsistence) when requested by the FAA and authorized in advance to support Field Service requirements for PT6A-60A engines. Reimbursement is subject to FAA Travel Policy and Contract Provision CLA 4531.</p> <p>FAA Total Estimate = [REDACTED] ISO9000: N Electronic & IT: 02</p> <p>Change Item 0027 to read as follows (amount shown is the obligated amount):</p>				
0027	<p>CLIN 2007 - Engine Exchange as set forth in contract paragraph C.2.6.3 or C.2.7.3 and authorized by the CO and coordinated and approved by AMEG. Funding will be added on as as needed basis. Estimated NTE [REDACTED] ISO9000: N Electronic & IT: 03</p>				